

**Work Order ID 54477**

December 09, 2009 2:14:38 PM



Page 1

Item ID: D209-669-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 12/14/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 12/31/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 09-12-09 Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D209-669-013

Rev B

DSI 9450

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP d209-669-013 CHG003

8 10/10/13

A for BG 09/12/10

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

P 9/12/10 ①

B54477

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

25060113

XC

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPPD209-669-013  
Location: \_\_\_\_\_

0.00

0.00

2REV

10-1-13 sf

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/15

MF 10-1-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 54477

Parent Item: D209-669-013

Parent Item Name: Skidtube LH


Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D209-669-043  Replacement Skidtube		Manufactured	No			110	Each	3.0000	1.0000			

54470 10-1-13

Warehouse  
Location

Loc Qty

Loc Code

Premier

Mezz

3

22797

1

39205

1

39206

1

D2917-1

Manufactured

No

110

Each

0.0000

2.0000

Saddle LH

D2918-1

Manufactured

No

110

Each

3.0000

2.0000

Saddle LH

BS4468 10-1-12

BS4467 10-1-12

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

3

53425

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH


Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-51A  Bolt		Purchased	No			110	Each	362.0000	8.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

362

111635

7

112489

5

112720

50

113121

100

113226

200

113226

D2570



Bushing

Manufactured

No

110

Each

199.0000

24.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

199

47246

4

53449

195

53449

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 Nut		Purchased	No			110	Each	4,023.000	24.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4023

110507

184

111827

3839

15924

0

AN5-36A

Purchased

No

110

Each

235.0000

4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

235

109545

11

110467

7

110731

4

112243

20

112314

143

112385

50

Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD516

Purchased

No

110

Each

976.0000

8.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

976

110363

46

110523

57

111279

39

112082

64

112314

14

112828

256

113149

500

MS21042L5

Purchased

No

110

Each

706.0000

4.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

706

110382

10

111636

11

112314

685

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-7A



Bolt

Purchased

No

110

Each

387.0000

16.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

387

112794

1

113226

386

M/13236

AN960JD416



Washer

Purchased

No

110

Each

2,125.000

32.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2125

108161

329

110523

340

111279

101

111916

482

112314

873

16941

0

112317

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Skidtube LH

Start Date: 12/14/2009

Required Date: 12/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2929

Manufactured

No

110

Each

97.0000

2.0000



Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

97

43376

1

52243

1

53564

95

53564

D2930

Manufactured

No

110

Each

111.0000

2.0000



Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

111

53563

111

53563

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D209-669-013

Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3405-041 Lug Assembly		Manufactured	No			110	Each	39.0000	1.0000	✓	12/14/09	

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

29

53887

29

53887

Main Warehouse

ST474

10

52323

10

S AN4C47A

Purchased

No

110

Each

186.0000

4.0000

✓

12/14/09

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

186

112489

2

112641

31

112816

3

113164

50

113302

100

11/26/09

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 54477

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Parent Item Name: Skidtube LH

Comments:

Start Date: 12/14/2009

Required Date: 12/31/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item Name	Item ID/Replacement Item ID	Mfg/Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S MS21043-4 Nut		Purchased	No			110	Each	955.0000	5.0000			

Warehouse Location	Loc Qty	Loc Code
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	915	
112243	2	
112314	113	
112492	300	
113064	500	

D3405-043

Manufactured No

110

Each

12.0000

1.0000

Lug Assembly

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	12	
46589	1	
46863	1	
52324	10	

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Component Item Name	Item ID/Replacement Item ID	Mfg/Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3407-041		Manufactured	No			110	Each	27.0000	1.0000			
												
Tow Ring												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

9

48356

1

50755

2

53884

6

Main Warehouse

ST464

15

53688

7

54092

8

D3456-1

Manufactured

No

110

Each

75.0000

1.0000



Washer



Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

7

25701

7

Main Warehouse

ST

68

51653

68

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Shop Packet Print

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Parent Item Name: Skidtube LH

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Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3417-5      Manufactured      No

110

Each

155.0000

2.0000



*12/14/09*

Washer

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

155

44350

14

50366

13

51649

28

52344

100

*51699*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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